

BILL NO. S-92-01-23

SPECIAL ORDINANCE NO. S-24-92

AN ORDINANCE approving the awarding of Reference #0321 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MAC DONALD MACHINERY CO., INC. for the City Utilities Garage.

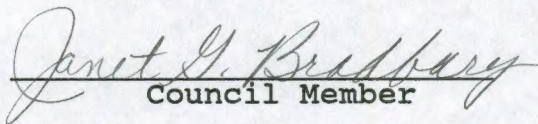
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0321 between the City of Fort Wayne, by and through its Department of Purchasing and MAC DONALD MACHINERY CO., INC. for the City Utilities Garage, respectfully for:

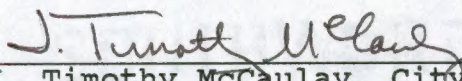
the purchase of case parts during 1992 for the City Utilities Garage;

involving a total cost of Seventeen Thousand Five Hundred and no/100+/- Dollars (\$17,500.00+/-), all as more particularly set forth in said Reference #0321 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REFERENCE NO.:	0321
DEPARTMENT:	C U GARAGE
DATE:	01/14/92
ITEM/SERVICE:	CASE PARTS
ADVERTISED BID:	NO
DATES ADVERTISED:	
DATE OPENED:	
WRITTEN QUOTE:	YES
DATE DUE:	11/04/91
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	2
NO. OF VENDORS RECEIVING BID:	2
NO. OF VENDORS RETURNING BID:	2
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	0
DATE SENT TO DEPT FOR RECOMM:	11/04/91
DATE RECOMM RECEIVED BACK:	12/31/91
DATE SENT TO LAW DEPARTMENT:	01/02/91
INTRODUCTION DATE:	1/14/92
DISCUSSION DATE:	1/21/92
PASSAGE DATE:	1/28/92

REFERENCE NO. 0321
CITY UTILITIES GARAGE
2CUG055 & 2CUG064

DESCRIPTION	QTY	INDUSTRIAL TRACT		MAC DONALD MACH	
CUTTING EDGE	2	N/B	\$0.00	\$79.19	\$158.38
BOLT	4	\$0.14	\$0.56	\$0.08	\$0.32
SEAL DOOR	1	\$27.72	\$27.72	\$26.65	\$26.65
PIN	2	\$2.47	\$4.94	\$2.16	\$4.32
DISC	4	\$55.81	\$223.24	\$54.18	\$216.72
RELAY	2	\$9.08	\$18.16	\$8.43	\$16.86
BALL	10	\$1.57	\$15.70	\$1.69	\$16.90
1" BALL	4	\$3.46	\$13.84	\$3.45	\$13.80
O RING	1	\$0.83	\$0.83	\$0.83	\$0.83
PIN ASSY	12	\$2.02	\$24.24	\$1.65	\$19.80
STEEL PLUG	4	\$0.76	\$3.04	\$0.53	\$2.12
LAMP	1	\$13.71	\$13.71	\$14.37	\$14.37
DUST SEAL	2	\$2.36	\$4.72	\$2.34	\$4.68
KNOB	1	\$2.93	\$2.93	\$2.84	\$2.84
COVERS	1	\$189.10	\$189.10	\$183.59	\$183.59
SPRING	6	\$2.77	\$16.62	\$2.47	\$14.82
BRAKE ASSY	2	\$160.00	\$320.00	\$184.91	\$369.82
SPRINGS	2	\$1.42	\$2.84	\$1.42	\$2.84
LINK	4	\$3.90	\$15.60	\$3.36	\$13.44
BOLT	2	\$6.58	\$13.16	\$6.11	\$12.22
SPRING	1	\$5.28	\$5.28	\$5.07	\$5.07
STUDS	20	\$2.68	\$53.60	\$2.03	\$40.60
CAP	1	\$10.04	\$10.04	\$9.46	\$9.46
END	2	\$20.68	\$41.36	\$20.68	\$41.36
FILTER KIT	1	\$33.95	\$33.95	\$34.63	\$34.63
SPRING	2	\$3.18	\$6.36	\$3.18	\$6.36
DISC	1	\$65.81	\$65.81	\$65.81	\$65.81
DRUM & LNG	1	\$69.24	\$69.24	\$69.24	\$69.24
BANDS	2	\$34.83	\$69.66	\$34.83	\$69.66
SEAL	1	\$8.99	\$8.99	\$8.99	\$8.99
HOSE	4	\$15.82	\$63.28	\$13.24	\$52.96
CYLINDER	2	\$68.26	\$136.52	\$68.26	\$136.52
SPACER	2	\$2.20	\$4.40	\$1.65	\$3.30
CABLE	1	\$37.02	\$37.02	\$35.77	\$35.77
CABLE	3	\$4.01	\$12.03	\$3.57	\$10.71
SWITCH	3	\$9.77	\$29.31	\$8.78	\$26.34
SWITCH	1	N/B	\$0.00	N/B	\$0.00
FLEXPIN	20	\$3.58	\$71.60	\$3.28	\$65.60
SHANK	4	\$18.79	\$75.16	\$18.42	\$73.68
RIM	1	\$282.46	\$282.46	\$274.24	\$274.24
EDGE	1	\$67.96	\$67.96	\$66.64	\$66.64
SNAP RING	4	\$1.64	\$6.56	\$1.64	\$6.56
BEARING	1	\$8.71	\$8.71	\$8.71	\$8.71
WEAR RING	1	\$12.30	\$12.30	\$12.30	\$12.30
TUBE	1	\$62.79	\$62.79	\$60.67	\$60.67
TUBE	1	\$62.79	\$62.79	\$60.67	\$60.67
SHAFT	1	\$73.25	\$73.25	\$73.25	\$73.25
CYLINDER	2	\$99.31	\$198.62	\$95.96	\$191.92
MASTER PIN	1	\$21.19	\$21.19	\$20.18	\$20.18

WASHER	1	\$0.86	\$0.86	\$0.55	\$0.55
SPACER	1	\$3.73	\$3.73	\$2.83	\$2.83
SHANK	13	\$19.41	\$252.33	\$19.02	\$247.26
PIN	1	\$47.48	\$47.48	\$45.66	\$45.66
PUMP	1	\$258.67	\$258.67	\$258.67	\$258.67
PIN	1	\$79.01	\$79.01	\$79.01	\$79.01
PADS	2	\$51.41	\$102.82	\$51.41	\$102.82
SWITCH	1	\$25.83	\$25.83	\$25.83	\$25.83
RH YOKE	1	\$149.84	\$149.84	\$144.08	\$144.08
YOKE	1	\$149.84	\$149.84	\$144.08	\$144.08
KING PIN KIT	2	\$70.00	\$140.00	\$45.24	\$90.48
HORN KIT	1	\$36.68	\$36.68	\$35.48	\$35.48
WIPER	1	\$3.20	\$3.20	\$3.20	\$3.20
CYLINDER	1	\$42.04	\$42.04	\$40.42	\$40.42
LIGHT ASSY	1	\$39.88	\$39.88	\$39.88	\$39.88
STABL CYL	1	\$915.12	\$915.12	\$884.17	\$884.17
U CUP SEAL	1	\$2.68	\$2.68	\$2.68	\$2.68
KIT	2	\$20.93	\$41.86	\$20.93	\$41.86
BUSHING	4	\$9.25	\$37.00	\$9.25	\$37.00
PIPE	1	\$42.49	\$42.49	\$40.86	\$40.86
SENDER	1	\$12.83	\$12.83	\$11.58	\$11.58
FLOORMAT	1	\$148.03	\$148.03	\$143.03	\$143.03
FLOORMAT	1	\$139.75	\$139.75	\$135.03	\$135.03
HOSE	1	\$54.33	\$54.33	\$52.49	\$52.49
HOSE	2	\$100.40	\$200.80	\$97.00	\$194.00
TUBE	1	\$62.18	\$62.18	\$60.08	\$60.08
PIN	4	\$54.60	\$218.40	\$52.50	\$210.00
VALVE	1	\$242.87	\$242.87	\$242.87	\$242.87
PIN	2	\$74.42	\$148.84	\$71.55	\$143.10
DOOR	1	\$271.57	\$271.57	\$261.13	\$261.13
DISC	4	\$58.22	\$232.88	\$58.22	\$232.88
SHOE	6	\$22.56	\$135.36	\$21.48	\$128.88
PIN	12	\$3.75	\$45.00	\$2.94	\$35.28
POINT	12	\$20.11	\$241.32	\$17.07	\$204.84
SNAP RING	6	\$1.99	\$11.94	\$1.90	\$11.40

\$7,038.65

\$6,959.93

DON, PLEASE REVIEW AND RETURN YOUR RECOMMENDATION
IN WRITING TO ME. THANKS, PHYLLIS - PURCHASING

11/7/91

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

FAX 219-427-1393

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCEQUOTE
NO.

0321

PAGE

DATE OF REQUEST

10/28/91

☐ Quotations☒ Sealed
BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

11:00 P.M. - 1:00 P.M.

TO

MAC DONALD MACHINERY CO INC
P.O. BOX 11372
FORT WAYNE IN 46807

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

Phillip D. Myers

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	<p>CAGE PARTS AS PER THE ATTACHED LIST</p> <p>PRICES TO BE FIRM THRU TERM OF AGREEMENT</p> <p>TERM OF AGREEMENT: 1/1/92 THRU 12/31/92</p> <p>FOR INFORMATION CONTACT DON HECK AT: (219) 407-1200.</p> <p>THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL <u>NOT</u> ACCEPT <u>ANY</u> LATE OR FAXED QUOTATIONS.</p> <p>ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.</p>		
		TOTAL PRICE <u>6,958.93</u> DELIVERY <u>yes</u> F.O.B. <u>Fort Wayne</u>		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Mike Howard

DATE: 10/28/91

10/28/91

CITY OF FORT WAYNE

THE CITY OF FORT WAYNE, INDIANA, IS REQUESTING QUOTES FOR THE PURCHASE OF CASE PARTS FOR THE CITY UTILITIES GARAGE .

ATTACHED IS A LIST OF ITEMS THAT MUST BE PRICED OUT BY YOUR COMPANY. THIS LIST WAS COMPILED FROM PURCHASES WE MADE IN 1991 AND WILL BE USED AS THE BASIS FOR AWARDING THIS BID. THESE ITEMS REPRESENT ONLY A PORTION OF WHAT WE PURCHASE AND SHALL IN NO WAY LIMIT THE CITY FROM PURCHASING OTHER CASE MATERIALS AS NEEDED OFF THIS QUOTE.

AWARDED VENDOR(S) WILL RECEIVE A PRICE AGREEMENT FOR THE YEAR 1992 WITH THE QUOTE REFERENCE NUMBER STATED ON VENDOR'S COPY.

AWARDED VENDOR(S) SHALL BE RESPONSIBLE FOR HAVING COMPLETE INVOICES WITH DESCRIPTIONS, PART NUMBERS, QUANTITIES, AND ANY OTHER PERTINENT INFORMATION NEEDED TO UNDERSTAND WHAT THE USING DEPARTMENT PURCHASED.

THERE SHALL BE NO ADDITIONAL CHARGES FOR DELIVERY, HANDLING, OR OTHER MISC. FEES.

TERM OF AGREEMENT: 1-1-92 to 12-31-91

NOTE TO VENDOR: PRICE SHEET INCLUDED WITH THIS QUOTE MUST BE FILLED OUT AND RETURNED.

PRICE SHEET

QTY	UNIT	DESCRIPTION	COST	TOTAL
2	EA	010-239 CUTTING EDGE	\$79.19	\$158.38
4	EA	129-163 BOLT	\$.08	\$.32
1	EA	1343983C1 SEAL DOOR	\$26.65	\$26.65
2	EA	135-814 PIN	\$ 2.16	\$ 4.32
4	EA	1975467C1 DISC	\$54.18	\$216.72
2	EA	1983394C1 RELAY	\$ 8.43	\$16.86
10	EA	211-221 BALL	\$ 1.69	\$16.90
4	EA	211-223 1" BALL	\$ 3.45	\$13.80
1	EA	238-5222 O RING	\$.83	\$.83
12	EA	392181R1 PIN ASSY	\$ 1.65	\$19.80
4	EA	41-13 STEEL PLUG	\$.53	\$ 2.12
1	EA	91947C1 LAMP	\$14.37	\$14.37
2	EA	A-135946 DUST SEAL	\$ 2.34	\$ 4.68
1	EA	A-141735 KNOB	\$ 2.84	\$ 2.84
1	EA	A-152923 COVERS	\$183.59	\$183.59
6	EA	A-155624 SPRING	\$ 2.47	\$14.82
2	EA	A-157157 BRAKE ASSY	\$184.91	\$369.82
2	EA	A-157705 SPRINGS	\$ 1.42	\$ 2.84
4	EA	A-31119 LINK	\$ 3.36	\$13.44
2	EA	A-31121 BOLT	\$ 6.11	\$12.22
1	EA	A-35789 SPRING	\$ 5.07	\$ 5.07
20	EA	A-38208 STUDS	\$ 2.03	\$40.60
1	EA	A-39359 CAP	\$ 9.46	\$ 9.46
2	EA	A-40962 END	\$20.68	\$41.36
1	EA	A-45625 FILTER KIT	\$34.63	\$34.63
2	EA	A-47524 SPRING	\$ 3.18	\$ 6.36
1	EA	A-47885 DISC	\$65.81	\$65.81
1	EA	A-47886 DRUM & LNG	\$69.24	\$69.24
2	EA	A-48372 BANDS	\$34.83	\$69.66
1	EA	A-49796 SEAL	\$ 8.99	\$ 8.99
4	EA	A-50326 HOSE	\$13.24	\$52.96
2	EA	A-50361 CYLINDER	\$68.26	\$136.52
2	EA	D-123539 SPACER	\$ 1.65	\$ 3.30
1	EA	D-126606 CABLE	\$35.77	\$35.77
3	EA	D-129641 CABLE	\$ 3.57	\$10.71
3	EA	D-134622 SWITCH	\$ 8.78	\$26.34
1	EA	D-134623 SWITCH - COULD NOT FIND - PLEASE RECHECK	\$	\$
20	EA	D-134686 FLEXPIN - NEW # D39094	\$ 3.28	\$65.60
4	EA	D-138157 SHANK	\$18.42	\$73.68
1	EA	D-140062 RIM	\$274.24	\$274.24
1	EA	D-142012 EDGE	\$66.64	\$66.64
4	EA	D-25260 SNAP RING	\$ 1.64	\$ 6.56
1	EA	D-30368 BEARING	\$ 8.71	\$ 8.71
1	EA	D-30374 WEAR RING	\$12.30	\$12.30
1	EA	D-31359 TUBE	\$60.67	\$60.67
1	EA	D-31361 TUBE	\$60.67	\$60.67
1	EA	D-32029 SHAFT	\$73.25	\$73.25
2	EA	D-38621 CYLINDER	\$95.96	\$191.92
1	EA	D-43541 MASTER PIN	\$20.18	\$20.18
1	EA	D-45076 WASHER	\$.55	\$.55
1	EA	D-45272 SPACER	\$ 2.83	\$ 2.83
13	EA	D-48212 SHANK	\$19.02	\$247.26
1	EA	D-50695 PIN	\$45.66	\$45.66

Read the first time in full and on motion by Bradbury, seconded by Salvino, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 1-14-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Bradbury, seconded by Salvino, and duly adopted, placed on its passage. PASSED ~~LAST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA				<u>✓</u>
HENRY				<u>✓</u>
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 1-28-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) ~~(APPROPRIATION)~~ ~~(GENERAL)~~ ~~(SPECIAL)~~ ~~(ZONING)~~ ORDINANCE ~~RESOLUTION~~ NO. 1-24-92 on the 28th day of January, 1992

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Don J. Schmitter
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of January, 1992, at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of February, 1992, at the hour of 3:00 o'clock P. M., E.S.T.

11661
PAUL HELMKE, MAYOR

BILL NO. S-92-01-23

REPORT OF THE COMMITTEE ON CITY UTILITIES

JANET G. BRADBURY, CHAIRWOMAN
SAMUEL J. TALARICO, VICE CHAIRMAN
LUNSEY, LONG, GIAQUINTA

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #0321 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and MAC DONALD MACHINERY
CO., INC. for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

J. Bradbury
Sam J. Talarico
Mike Lunsey
David Long
Mike Giaquinta

DATED: 1-28-92

Sandra E. Kennedy
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 0321 for the purchase of case parts for the City Utilities Garage for 1992. The cost reflects the lowest and most responsive of two (2) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Repair parts for case heavy equipment.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Would not be able to make the necessary repairs to equipment used by various departments throughout the City.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: Mac Donald Machinery \$17500.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION: C U Garage 702-803-G154-4239

J-52-01-23